



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Randolph PERMIT NO.: SLAS 76-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/15/2013

Date of Last Inspection: 8/01/2013

FACILITY NAME AND ADDRESS:

Cheek Plumbing & Backhoe
 7748 Lanes Mill Road
 Bennett, NC 27208

GPS COORDINATES: N: 35.6250 W: -79.57194

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Randy Cheek
 Telephone: (336) 879-3764
 Email address: N/A
 Fax: (336) 879-5308

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Randy Cheek

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

Mr. Cheek has contacted Ms. Georgia Love, regional agronomist.

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

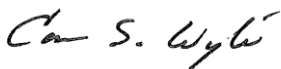
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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. Reviewed site logs, it appears that the required information is being recorded for each discharge event.
3. **Discussed crop issues – the front section of field 2 has been recently disced. No land application shall occur on either field unless an adequate cropstand of fescue is present. Mr. Cheek has contacted Georgia Love, (the regional agronomist for Randolph county) for assistance. After Mrs. Love sees the disposal fields, please provide this office with her evaluation & any corrective actions that she feels are needed to improve the cropstand. Also it was noted during soil sampling that both fields are very hard – there may be a compaction problem.**
4. The approved setbacks are being met and there is no sign of application outside the permitted boundaries.
5. The required signs are posted on the two gates leading to each field. The access roads are adequate.
6. Timbering is occurring on the back side of field 3. The paths that have been cut across this disposal field for the truck activity shall have to have **fescue re-established**. Also please ensure that any missing or fallen field markers are reposted.
7. Mr. Cheek corrected the SLAS application to reflect the **new firm name** he wishes to start using in 2014.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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